For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

700 13th St NW Ste 600

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Brian Butz-1

KDKA-TV Contract Num: 1201-57075

10/24/2012-11/02/2012

Contract Dates: Customer Order:

Linked Order:

/ 2204

CPE:

SMP PITTSBURGH 10/24-11/2 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544314 Page 1 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight										Total		
ine	Descriptio	n			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate	
1	PRICE IS F	RIGHT	T		10/24/2012-10/26	5/2012	W	TF	:	30	3	800.00	
30	MIN SEP												
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
10	 /22/2012-10/28/2	012		WTF		3		800.00					
۸ir	Date	Dov	Air Timo	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		-	Air Time 11:29:31 AM	W/G FOI	MAJ1201EDUH		<u> </u>	800.00	Debit	_	Credit	Remarks	
		Th	10:59:00 AM		MAJ1201EDUH		30	800.00					
		Fr			MAJ1201EDUH		30	800.00			W		
3	NOON NEV	NS			10/25/2012-10/25	5/2012	1			30	1	800.00	
30	MIN SEP												
\/\/	eek Of			MTWTFSS	<u>.</u>	Spots Per Week	100	Rate					
	/22/2012-10/28/2	012		T	<u>.</u>	<u>- Opots 1 c1 Week</u>		800.00		200			
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/25/2012	Th	12:13:08 PM		MAJ1201EDUH		30	800.00					
5	DR. PHIL				10/24/2012-10/26	6/2012	W	TF	:	30	3	550.00	
30	MIN SEP						100000						
						1 //							
	eek Of			MTWTFSS		Spots Per Week		Rate					
10	/22/2012-10/28/2	012		WTF		3		550.00					
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
10	/24/2012	We	03:23:11 PM		MAJ1201EDUH		30	550.00					
10	/25/2012	Th	03:50:21 PM		MAJ1201EDUH		30	550.00					
10	/26/2012	Fr	03:50:57 PM		MAJ1201EDUH		30	550.00					
7	CBS SUN I	MORI	N		10/28/2012-10/28	3/2012		S		30	1	1,000.00	
30	MIN SEP											•	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

700 13th St NW Ste 600

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 120

: 1201-57075 s: 10/24/2012-11/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2204

Product Desc: SMP PITTSBURGH 10/24-11/2

Broadcast airtimes represented are reported to the nearest second.

1201-544314 Page 2 of 7
10/28/2012
Broadcast EOM
10/01/2012-10/28/2012 PAY BY 11/27/2012
Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
W	/eek Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
10	0/22/2012-10/28/2012	2	S		1		1,000.00			
<u>Ai</u>	ir Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	0/28/2012 Su	09:10:15 AM		MAJ1201EDUH		30	1,000.00			
8	THIS MORNIN	IG 6-7AM		10/25/2012-10/26	5/2012	T	F	30	2	850.00
30	MIN SEP								1	
۱۸/	eek Of		MTWTFS	2	Spots Per Week		Rate_			A.
		.	TF	<u>2</u>	2	=				
10	0/22/2012-10/28/2012	<u> </u>	F		2		850.00			
<u>Ai</u>	ir Date <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/25/2012 Th	06:28:31 AM		MAJ1201EDUH		30	850.00			
10	0/26/2012 Fr	06:59:30 AM		MAJ1201EDUH		30	850.00		b	
10	THE EARLY S	SHOW		10/24/2012-10/26	5/2012	W	LF	30	2	500.00
30	MIN SEP			-				1,62-0		
W	eek Of		MTWTFS		Spots Per Week		Rate			
	0/22/2012-10/28/2012)	W.F	* W W	2	The same of the sa	500.00			
	3/22/2012-10/20/2012				2		300.00			
<u>Ai</u>	ir Date <u>Da</u>	y <u>Air Time</u>	M/G For	Material	1 1/2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		<u>y Air Time</u> e 08:11:04 AM	M/G For	Material MAJ1201EDUH	1 12	<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>
10	0/24/2012 We	-	M/G For	W W	1 10	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u>Debit</u>	Credit	Remarks
10	0/24/2012 We	08:11:04 AM 08:44:37 AM	M/G For	MAJ1201EDUH	/2012	30	500.00 500.00	Debit	Credit	1,100.00
10	0/24/2012 We 0/26/2012 Fr	08:11:04 AM 08:44:37 AM	M/G For	MAJ1201EDUH	/2012	30 30	500.00 500.00			
10 10	0/24/2012 We 0/26/2012 Fr 5-530PM NEV 0 MIN SEP	08:11:04 AM 08:44:37 AM		MAJ1201EDUH MAJ1201EDUH 10/24/2012-10/24		30 30	500.00			
10 10 12 30 <u>W</u>	0/24/2012 We 0/26/2012 Fr 5-530PM NEV 0 MIN SEP	08:11:04 AM 08:44:37 AM	MTWTFS	MAJ1201EDUH MAJ1201EDUH 10/24/2012-10/24	_Spots Per Week	30 30	500.00 500.00			
10 10 12 30 <u>W</u>	0/24/2012 We 0/26/2012 Fr 5-530PM NEV 0 MIN SEP	08:11:04 AM 08:44:37 AM		MAJ1201EDUH MAJ1201EDUH 10/24/2012-10/24		30 30	500.00			
10 10 12 30 <u>W</u>	0/24/2012 We 0/26/2012 Fr 5-530PM NEV 0 MIN SEP /eek Of 0/22/2012-10/28/2012	08:11:04 AM 08:44:37 AM	MTWTFS	MAJ1201EDUH MAJ1201EDUH 10/24/2012-10/24	_Spots Per Week	30 30	500.00 500.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

700 13th St NW Ste 600

CBS TELEVISION STATIONS



KDKA-TV

1201-544314

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57075

10/24/2012-11/02/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE: / 2204

SMP PITTSBURGH 10/24-11/2 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
14	530-6P	M NEWS	3		10/25/2012-10/26	/2012	7	ΓF	30	2	1,100.00	
;	30 MIN SEP											
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		TF		2		1,100.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
-	10/25/2012	Th	05:53:48 PM	101/01/01	MAJ1201EDUH		30	1,100.00		Ordan	<u>rtomanto</u>	
	10/26/2012		05:36:54 PM		MAJ1201EDUH		30	1,100.00		1		
16		M NEWS	8		10/24/2012-10/26	/2012	W	TF	30	3	1,350.00	
;	30 MIN SEP											
_											The same of the sa	
-	Week Of			MTWTFSS	<u> </u>	Spots Per Week	17.0	Rate				
	10/22/2012-10/2	28/2012		WTF		3		1,350.00		200		
1	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	06:28:27 PM		MAJ1201EDUH		30	1,350.00				
	10/25/2012	Th	06:29:03 PM		MAJ1201EDUH		30	1,350.00				
	10/26/2012	Fr	06:09:51 PM		MAJ1201EDUH		30	1,350.00				
18	M-F 630	DPM NEV	NS		10/25/2012-10/26	/2012	1	 Γ F	30	2	1,350.00	
;	30 MIN SEP				1 10 1	1 //					,	
						, -						
1	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		TF	7	2		1,350.00				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
-	10/25/2012	Th		<u></u>	MAJ1201EDUH		30	1,350.00			<u> </u>	
	10/26/2012		06:43:10 PM		MAJ1201EDUH		30	1,350.00				
20	11:35P- 30 MIN SEP	-12:37A -	LETTERMAN		10/25/2012-10/26	/2012	7	ΓF	30	2	700.00	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

700 13th St NW Ste 600

CBS TELEVISION STATIONS



KDKA-TV

1201-544314

Broadcast EOM 10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 7

11/27/2012

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-57075

10/24/2012-11/02/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2204

SMP PITTSBURGH 10/24-11/2 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		TF	=	2	-	700.00				
	Ai- D-t-	D	A : T:	M/O F	Manada		D	D-4-	D-hit	O 114	Demode	
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/25/2012		12:08:30 AM		MAJ1201EDUH		30	700.00				
	10/26/2012	Fr	11:59:18 PM		MAJ1201EDUH		30	700.00				
22	11PM N	EWS			10/24/2012-10/26	/2012	W	TF	30	3	2,750.00	
	30 MIN SEP											
					_			_	The same of			
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/22/2012-10/2	8/2012		WTF		3		2,750.00			The state of the s	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/24/2012	We	11:22:02 PM		MAJ1201EDUH		30	2,750.00		Ser.		
	10/25/2012	Th	11:23:07 PM		MAJ1201EDUH	10	30	2,750.00				
	10/26/2012	Fr	11:32:08 PM		MAJ1201EDUH		30	2,750.00				
24	11PM N	EW/S			10/27/2012-10/27	7/2012		q	30	1	2,500.00	
	30 MIN SEP	LVVO			10/21/2012-10/21	/2012			30		2,300.00	
	00 11111 021				A							
	Week Of			MTWTFS		Spots Per Week		Rate_				
	10/22/2012-10/2	8/2012		S.		1		2,500.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/27/2012	Sa	11:31:05 PM		MAJ1201EDUH		30	2,500.00				
25	11PM N	EWS			10/28/2012-10/28	/2012		S	30	1	2,500.00	
	30 MIN SEP											

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 5 of 7

Account Exec: Office:

Brian Butz-1 KDKA-TV

Invoice Num: Invoice Date: Billing Cycle: **Billing Period:** 1201-544314 10/28/2012

Broadcast EOM 10/01/2012-10/28/2012

11/27/2012 Net 30 days

For: MAJORITY PAC(322375)

700 13th St NW Ste 600 Washington, DC 20005-3960 Contract Num: 1201-57075 10/24/2012-11/02/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2204

In Account WATERFRONT STRATEGIES(179297) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

SMP PITTSBURGH 10/24-11/2 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total	
ne	Description	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
V	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
1	0/22/2012-10/28/2	2012		S		1		2,500.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
_	0/28/2012		11:23:54 PM	, 0 . 0.	MAJ1201EDUH		30	2,500.00		_	<u> </u>	- Normania
26	THE INSID)EB			10/24/2012-10/26	/2012		V T F		30	3	900.00
	80 MIN SEP	JLK			10/24/2012-10/20	72012	v	V I I		30	3	900.00
										-4	The same of	
1	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100			l.
1	0/22/2012-10/28/2	2012		WTF		3		900.00	The second			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit		Credit	Remarks
1	0/24/2012	We	07:47:54 PM		MAJ1201EDUH		30	900.00				
1	0/25/2012	Th	07:47:51 PM		MAJ1201EDUH		30	900.00		500		
1	0/26/2012	Fr	07:41:58 PM		MAJ1201EDUH	10	30	900.00				
30	THE BIG E	BANG	THEORY/TWO	AND A HALF	10/25/2012-11/01	/2012		т		30	1	6,500.00
3	0 MIN SEP						N					
_	Veek Of			MTWTFS	<u>8</u>	Spots Per Week	1000	Rate				
1	0/22/2012-10/28/2	2012		T		1		6,500.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	Remarks
1	0/25/2012	Th	08:18:59 PM		MAJ1201EDUH		30	6,500.00				
31	THE AMA	ZING F	RACE		10/28/2012-10/28	/2012		S		30	1	4,500.00
3	0 MIN SEP											
						0 . 5		ъ.				
	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>				
1	0/22/2012-10/28/2	2012		S		1		4,500.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
1	0/28/2012	Su	08:59:33 PM		MAJ1201EDUH		30	4,500.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

700 13th St NW Ste 600

CBS TELEVISION STATIONS



KDKA-TV

1201-544314

Broadcast EOM

10/01/2012-10/28/2012

Remarks

Reconciliation

0.00

Credit

0.00

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Debit

0.00

INVOICE

Page 6 of 7

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-57075 10/24/2012-11/02/2012

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE: / / 2204

L. / /2

Broadcast airtimes represented are reported to the nearest second.

SMP PITTSBURGH 10/24-11/2

PAY BY 11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Desci	iption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
32	THE (SOOD WIF	E		10/28/2012-10/28	3/2012		S		30	1	4,500.00	
	30 MIN SEP												
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/22/2012-10	/28/2012		S	<u></u>	1		4,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/28/2012	Su	10:00:02 PM		MAJ1201EDUH		30	4,500.00					
36	THE	ALK			10/26/2012-10/26	6/2012		.F		30	1 9	475.00	
									100		N.	l)	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100				
	10/22/2012-10	/28/2012		F		1		475.00					

Dur

7,788.75

Commission Amt

30

Rate

Net Amt

44,136.25

475.00

Billing Notes

Air Time Totals

Air Date

10/26/2012

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY MAJORITY PAC

Material

MAJ1201EDUH

M/G For

Gross Amt

51,925.00

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Day Air Time

02:29:12 PM

Fr

34

Total Spots

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: MAJORITY PAC(322375)

700 13th St NW Ste 600 Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © FILE



KDKA-TV

Billing Period:

INVOICE

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57075 10/24/2012-11/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2204

Product Desc: SMP PITTSBURGH 10/24-11/2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544314

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 7 of 7

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 51,925.00 Trade Value 0.00 Agency Commission 7,788.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 44,136.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.